

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE DE-AC07-99ID13727	PAGE 1 OF 13 PAGES
2. AMENDMENT/MODIFICATION NO. M076	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. NOPR	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563		CODE		7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contract Specialist, (208) 526-2808 Cheryl A. Thompson, Contracting Officer, (208) 526-5743	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bechtel BWXT Idaho, LLC PO Box 1625, MS 3528 Idaho Falls, ID 83415			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-99ID13727		
			10B. DATED (SEE ITEM 13) June 1, 1999		
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

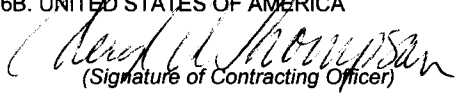
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X D. OTHER (Specify type of modification and authority): Clause I.60, Laws, Regulation and DOE Directives and Attachment J-G – List of Applicable Directives (List B)	

E. IMPORTANT: Contractor **X** is not, _____ is required to sign this document and return [] copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See the following pages for revisions.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cheryl A. Thompson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/03
BY _____ (Signature of person authorized to sign)			

NSN 754-01-152-8070
PREVIOUS EDITION UNUSABLE
FAR (48 CFR) 53.24

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

BY _____

Current Updates: This Modification of Contract incorporates the following applicable DOE/ID Directives.

Clarification:

None.

DOE Directives Added to List B (The CRD'S for the following DOE Directives are applicable to the contract):

DOE O 440.2B, Aviation Management and Safety, dated 11-27-02. (CCN 40823)

DOE O 470.2B, Independent Oversight and Performance Assurance Program, dated 10-31-02. (CCN 38232) Added by Letter No. CF&AO-M&O-03-075.

DOE O 473.1, Physical Protection Program, dated 12-23-02. (CCN 39627) Added by Letter No. CF&AO-M&O-03-084.

DOE O 534.1B, Accounting, dated 01-06-03. (CCN 39718)

DOE O 5480.20A, **Chg. 1**, Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities, dated 07-12-01. (CCN 39535)

DOE M 473.1-1, Physical Protection Program Manual, dated 12-23-02. (CCN 39627) Added by Letter No. CF&AO-M&O-03-084.

Amended DOE Directives:

DOE N 205.5, Extension of DOE Directives, dated 02-14-03. This Notice extends the following DOE Directives until 02-16-03:

DOE N 205.2, Foreign National Access to DOE Cyber Systems, dated 11-01-99

DOE N 205.3, Password Generation, Protection, and Use, dated 11-23-99

DOE 205.1, Unclassified Cyber Security Program, dated 07-26-99, was inadvertently extended by DOE N 251.44. DOE N 205.1 was originally approved without an expiration date and will, therefore, remain in effect until cancelled.

DOE N 474.2, Extension of DOE M 474.1-2, dated 02-10-98. This Notice extends DOE M 474.1-2, Nuclear Materials Management and Safeguards System Reporting and Data Submission, dated 02-10-98 until 02-11-04.

ID Directives Added to List B:

ID O 425.A, Rev. 2, Startup and Restart of Nuclear Facilities, dated 12-20-02. (CCN 39460)

ID O 440.C, Rev. 1, Hoisting and Rigging Program, dated 08-01-02. (CCN 40068)

Amended ID Directives:

ID O 420.C, Safety Basis Review and Approval Process, dated 07-17-00. This Order has been extended for three months without revision or change to the text. The new expiration date for the Order is 07-17-03.

ID O 420.D, Requirements and Guidance for Safety Analysis, dated 07-17-00. This Order has been extended for three months without revision or change to the text. The new expiration date for the Order is 07-17-03.

DOE Directives Partially Removed from List B:

DOE O 414.1A, Quality Assurance, Attachment 2, *Safety Issue Corrective Action Process*, is cancelled by DOE O 470.2B. (The remainder of DOE O 414.1A remains in effect.)

DOE Directives Removed from List B:

DOE N 350.6, Acceptance of Valid Workers' Compensation, dated 01-12-01. Removed by Letter No. CF&AO-M&O-03-086.

DOE O 440.2A, Aviation Management and Safety, dated 03-08-02. Cancelled by DOE O 440.2B

DOE O 470.2A, Security and Emergency Management Independent Oversight Program, dated 03-01-00. Cancelled by DOE O 470.2B

DOE O 534.1A, Accounting, dated 07-05-01. Cancelled by DOE O 534.1B

DOE O 5632.1C, Protection and Control of Safeguards and Security Interests, dated 07-15-94. Cancelled by DOE O 473.1.

DOE M 5632.1C-1, Manual for Protection and Control of Safeguards and Security Interests, dated 07-15-94. Cancelled by DOE M 473.1-1

ID Directives Removed from List B:

ID O 414.A, Quality Assurance, dated 05-17-00. Removed by Letter No. CF&AO-M&O-03-105.

ID O 425.A, Rev. 1, Startup and Restart of Nuclear Facilities, dated 05-13-00. Cancelled by ID O 425.A, Rev. 2.

ID O 440.C, Hoisting and Rigging Program, dated 10-02-00. Cancelled by ID O 440.C. Rev. 1.

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
<u>ORDERS</u>			
DOE O 110.3 (Cancels DOE N 110.3)	CONFERENCE MANAGEMENT	ME	11-03-99
DOE O 130.1 (CANCELS DOE 5100.3, DOE 5100.4, DOE 5100.5 & 5100.6A)	BUDGET FORMULATION PROCESS	CR	09-29-95
DOE O 151.1A (CANCELS DOE O 151.1)	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM	SO	11-01-00
DOE O 200.1 (CANCELS DOE 1324.5B & DOE 5900.1A; this order also cancels the following Directives: DOE 1130.8A, DOE 1330.1D, DOE 1410.2, DOE 1450.3A, DOE 1700.1, DOE 1800.1A & DOE 5300.1C)	INFORMATION MANAGEMENT PROGRAM	SO	09-30-96
DOE O 210.1 (CANCELS DOE 5480.26) CHANGE 001 CHANGE 002	PERFORMANCE INDICATORS AND ANALYSIS OF OPERATIONS INFORMATION	EH EH	09-27-95 10-26-95 05-01-96
DOE O 221.1 (CANCELS DOE 2030.4B)	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL	IG	03-22-01
DOE O 221.2 (CANCELS DOE 2320.1C)	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL	IG	03-22-01
DOE O 225.1A (CANCELS DOE O 225.1, Paragraphs 1 through 5, 6a (1) through (10), 6b, 6d, 6f (1) through (8), and the second misnumbered 6f, and Chapters I and II of DOE 5484.1)	ACCIDENT INVESTIGATIONS	EH	11-26-97
DOE O 231.1 (CANCELS Specific paragraphs in the following Orders: DOE 5400.1, DOE 5400.2A, DOE 5400.5, DOE 5440.1E, DOE 5480.3, DOE 5480.26, DOE 5483.1A, DOE 5484.1, DOE 5630.12 & DOE 5634.1B (Please see DOE O 231.1) CHANGE 001 CHANGE 002	ENVIRONMENT, SAFETY, AND HEALTH REPORTING	EH EH	09-30-95 10-26-95 11-07-96
DOE O 232.1A (CANCELS DOE O 232.1)	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	EH	07-21-97
DOE O 241.1A (CANCELS DOE O 241.1)	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	OSTI	04-09-01
DOE O 251.1A (CANCELS DOE O 251.1)	DIRECTIVES SYSTEM	ME	01-30-98

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 252.1 (CANCELS DOE 1300.2A)	TECHNICAL STANDARDS PROGRAM	EH	11-19-99
DOE O 350.1 (CANCELS DOE 3220.1, DOE 3220.4A, DOE 3220.6A, DOE 3309.1A, DOE 3830.1, DOE 3890.1A, & DOE N 3131.1) CHANGE 001	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS	ME	09-30-96
		ME	05-08-98
Clarification for DOE O 350.1:			
CRD, Chapter IV, Item 6: Appendix A of the DE-AC07-99ID13727 adequately covers the area of overtime reporting and management requirements and supersedes this section of DOE O 350.1.			
DOE O 350.2 (CANCELS DOE N 350.5)	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, D.C., AREA	ME	07-12-01
DOE O 412.1 (CANCELS DOE 5700.7C)	WORK AUTHORIZATION SYSTEM	FM	04-20-99
DOE O 413.1A (CANCELS DOE O 413.1)	MANAGEMENT CONTROL PROGRAM	ME	04-18-02
DOE O 413.2A (CANCELS DOE 413.2)	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT	SC	01-08-01
DOE O 413.3 (CANCELS DOE N 430.1 and specific paragraphs of DOE O 430.1A which are 6e(7); 7a(3); 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10), and (17); Attachment 1, Definitions (item 30 - Line Item Project, item 42 - Project, item 48 - Strategic System); and Attachment 2, Contractor Requirements Document (paragraph 1d regarding a project management system). (The remainder of DOE O 430.1A remains in effect.)	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS	ME	10-13-00
DOE O 414.1A (CANCELS DOE O 414.1) (Attachment 2 of this Order is cancelled by DOE O 470.2B) CHANGE 001	QUALITY ASSURANCE	EH	09-29-99
		EH	07-12-01
DOE O 420.1A (CANCELS DOE O 420.1)	FACILITY SAFETY	EH	05-20-02
DOE O 425.1B (CANCELS DOE 425.1A)	STARTUP AND RESTART OF NUCLEAR FACILITIES	EH	12-21-00
DOE O 430.1A (CANCELS DOE O 430.1)	LIFE-CYCLE ASSET MANAGEMENT	FM	10-14-98
DOE O 430.2A (CANCELS DOE 430.2, Cancels Paragraphs 6d(2), 6h, 7b(1), 7b(2) and 7e(16) of DOE O 430.1A.) (The remainder of DOE O 430.1A remains in effect.)	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT	EE	04-15-02

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 433.1	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES	EH	06-01-01
DOE O 435.1 (CANCELS DOE 5820.2A) CHANGE 001	RADIOACTIVE WASTE MANAGEMENT	EM	07-09-99
		EM	08-28-01
DOE O 440.1A (CANCELS DOE O 440.1)	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES	EH	03-27-98
Clarification for DOE O 440.1A:			
<i>Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440.1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.</i>			
DOE O 440.2B (CANCELS DOE O 440.2A)	AVIATION MANAGEMENT AND SAFETY	ME	11-27-02
DOE O 442.1A (CANCELS DOE O 442.1)	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM	ED	06-06-01
DOE O 443.1 (CANCELS DOE 1300.3)	PROTECTION OF HUMAN SUBJECTS	SC	05-15-00
DOE O 460.1A (CANCELS DOE O 460.1)	PACKAGING AND TRANSPORTATION SAFETY	EM	10-02-96
DOE O 460.2 (CANCELS DOE 1540.1A, DOE 1540.2 and DOE 1540.3) CHANGE 001	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT	EM	09-27-95
		EM	10-26-95
DOE O 470.1 (CANCELS DOE 5630.11B, DOE 5630.13A, DOE 5630.14A, DOE 5630.15, DOE 5630.16A, DOE 5630.17, DOE 5631.1C, DOE 5631.4A, DOE 5634.1B, DOE 5634.3, DOE 5639.3 and Chapter XI of DOE M 5632.1C-1) CHANGE 001	SAFEGUARDS AND SECURITY PROGRAM	SO	09-28-95
		SO	06-21-96
DOE O 470.2B (CANCELS DOE O 470.2A, and Attachment 2 of DOE O 414.1A)	INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM	SO	10-31-02
DOE O 471.1A (CANCELS DOE O 471.1)	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION	SO	06-30-00
DOE O 471.2A (CANCELS DOE O 471.2)	INFORMATION SECURITY PROGRAM	SO	03-27-97

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE O 472.1B (CANCELS DOE O 472.1A and DOE O 472.1 Change 3)	PERSONNEL SECURITY ACTIVITIES	SO	03-24-97
DOE O 473.1 (CANCELS DOE 5632.1C)	PHYSICAL PROTECTION PROGRAM	SO	12-23-02
DOE O 473.2 (CANCELS DOE 5632.7A)	PROTECTIVE FORCE PROGRAM	SO	06-30-00
DOE O 474.1A (CANCELS DOE 471.1)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	SO	11-20-00
DOE O 481.1B (CANCELS DOE 481.1A)	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)	ME	09-28-01
Clarification for DOE O 481.1A and DOE M 481.1-1A:			
For implementation of these Directives, Intercompany Work Transfers (IWTs) are not within the scope of Work for Others (WFO).			
DOE O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS	PO	01-12-01
DOE O 483.1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS	PO	01-12-01
DOE O 534.1B (CANCELS DOE O 534.1A)	ACCOUNTING	ME	01-06-03
DOE O 551.1A (CANCELS DOE O 551.1) CHANGE 001	OFFICIAL FOREIGN TRAVEL	SO	08-25-00
		SO	11-08-02
DOE O 1230.2	AMERICAN INDIAN TRIBAL GOVERNMENT POLICY	CI	04-08-92
DOE O 1270.2B (CANCELS DOE 1270.2A)	SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY	NN	06-23-92
DOE O 1340.1B (CANCELS DOE 1340.1A)	MANAGEMENT OF PUBLIC COMMUNICATIONS PUBLICATIONS AND SCIENTIFIC, TECHNICAL AND ENGINEERING PUBLICATIONS	CI	01-07-93
DOE O 1350.1 CHANGE 001	AUDIOVISUAL AND EXHIBITS MANAGEMENT	CI	10-28-81
		CI	03-26-84
DOE O 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS	SO	11-12-92

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DOE O 2110.1A (CANCELS DOE 2110.1) CHANGE 001 CHANGE 002	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES	CR CR CR	07-14-88 10-05-88 05-18-92
DOE O 2300.1B (CANCELS DOE 2300.1A)	AUDIT RESOLUTION AND FOLLOW-UP	CR	06-08-92
DOE O 5400.1 (Paragraphs 2B, 4B & 4C of Chapter II, and 2D & 3B of Chapter III are cancelled by DOE O 231.1) CHANGE 001	GENERAL ENVIRONMENTAL PROTECTION PROGRAM	EH EH	11-09-88 06-29-90
DOE O 5400.5 (Paragraph 1A(3)(A) of Chapter II are cancelled by DOE O 231.1) CHANGE 001 CHANGE 002	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	EH EH EH	02-08-90 06-05-90 01-07-93
DOE O 5480.4 (Attachment 2, paragraph 2C, 2D(2)-(3), 2E(1)-(8): and Attachment 3, Paragraph 2C, 2D(2)-(3), 2E(1)-(7) are cancelled by DOE O 440.1) CHANGE 001 CHANGE 002 CHANGE 003 CHANGE 004	ENVIRONMENTAL PROTECTION, SAFETY, AND HEALTH PROTECTION STANDARDS	EH EH EH EH	05-15-84 05-16-88 05-16-89 09-20-91 01-07-93
DOE O 5480.19 CHANGE 001 CHANGE 002	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE FACILITIES	EH EH EH	07-09-90 05-18-92 10-23-01
DOE O 5480.20A (CANCELS DOE 5480.20) CHANGE 001	PERSONNEL SELECTION, QUALIFICATION, AND TRAINING REQUIREMENTS FOR DOE NUCLEAR FACILITIES	EH EH	11-15-94 07-12-01
DOE O 5480.21 (CANCELS Paragraph 5S OF DOE 5480.5 & Paragraph 54 of DOE 5480.6 & Paragraph 5o of DOE 5480.1B)	UNREVIEWED SAFETY QUESTIONS	EH	12-24-91
DOE O 5480.22 (CANCELS 5h, 7e(4), & 8d of DOE 5480.5; Paragraphs 5v, 7e(4) and 8d OF DOE 5480.6) CHANGE 001 CHANGE 002	TECHNICAL SAFETY REQUIREMENTS	EH EH EH	02-25-92 09-15-92 01-23-96
DOE O 5480.23 (CANCELS DOE 5481.1B (Nuke Facil. only); Para.7b(3), 7e(3),8c of DOE 5480.6; and Para.51,7b(3 & (4), 7e(3),8a) of DOE 5480.5) CHANGE 001	NUCLEAR SAFETY ANALYSIS REPORTS	EH EH	04-10-92 03-10-94

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DOE O 5480.30 CHANGE 001	NUCLEAR REACTOR SAFETY DESIGN CRITERIA	EH EH	01-19-93 03-14-01
DOE O 5530.3 CHANGE 001	RADIOLOGICAL ASSISTANCE PROGRAM	SO SO	01-14-92 04-10-92
DOE O 5610.2 CHANGE 001	CONTROL OF WEAPON DATA	DP DP	08-01-80 09-02-86
DOE O 5639.8A (CANCELS DOE 5639.8)	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES	SO	07-23-93
DOE O 5660.1B (CANCELS DOE 5660.1A)	MANAGEMENT OF NUCLEAR MATERIALS	DP	05-26-94
DOE O 5670.1A (CANCELS DOE 5670.1)	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE	IN	01-15-92
DOE O 5670.3	COUNTERINTELLIGENCE PROGRAM	CN	09-04-92
ID O 251.1 (CANCELS ID N 251.1B)	ID DIRECTIVES SYSTEM	CFAO	05-10-99
ID O 410.K, Rev. 1 (CANCELS ID O 410.K)	MANAGEMENT OF NUCLEAR MATERIAL	TS	02-20-02
ID O 413.A (CANCELS Attachment I, Pages I-2 [Value Engineering], I-3 [Cost Estimating], I-6 [Design], and I-7 [Project Management] of ID N 430.1, Life Cycle Asset Management: ID Expectations)	PROJECT MANAGEMENT AND ENGINEERING	TS	01-22-02
ID O 420.A, Rev. 2 (CANCELS ID O 420.A, Rev. 1)	FIRE SAFETY PROGRAM	TS	11-29-02
ID O 420.C (CANCELS ID N 420.A1)	SAFETY BASIS REVIEW AND APPROVAL PROCESS	TS	07-17-00
ID O 420.D	REQUIREMENTS AND GUIDANCE FOR SAFETY ANALYSIS	TS	07-17-00
ID O 425.A, Rev. 2 (CANCELS ID O 425.A, Rev. 1)	STARTUP AND RESTART OF NUCLEAR FACILITIES	TS	12-20-02
ID O 430.D, Rev. 1 (CANCELS ID O 430.D)	WELDING PRACTICES AND ACTIVITIES AT THE INEEL	EM	01-02-02
ID O 433.A, Rev. 1 (CANCELS ID O 433.A and DOE O 4330.4B)	MAINTENANCE MANAGEMENT PROGRAM	EM	11-12-02
ID O 435.A	WASTES INCIDENTAL TO REPROCESSING	EM	04-12-01

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ID O 440.C, Rev. 1 (CANCELS ID O 440.C)	HOISTING AND RIGGING PROGRAM	TS	08-01-02
ID O 450.C (CANCELS ID N 450.C)	AUTHORIZATION AGREEMENTS	TS	07-03-00
ID O 450.D, Rev. 1 (CANCELS ID O 450.D)	OFFSITE RESPONSE AND USE OF THE RADIOLOGICAL ASSISTANCE PROGRAM FOR INCIDENTS WHEN PERSONNEL AND/OR EQUIPMENT FROM THE INEEL ARE SUSPECTED OF BEING RADIOLOGICALLY CONTAMINATED	EM	02-14-02
ID O 473.A, Rev. 1 (CANCELS ID O 473.A)	PHYSICAL SECURITY INFORMATION (FIREARMS, BOMB THREATS, INEEL TRAFFIC CITATIONS AND CONTROLLED SUBSTANCES)	TS	01-10-02
ID O 474.A, Rev. 1 (CANCELS ID O 474.A)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIAL	TS	02-20-02
<u>MANUALS</u>			
DOE M 140.1-1B (CANCELS DOE M 140.1-1A)	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD	SO	03-30-01
DOE M 200.1-1 CHAPTER 9	TELECOMMUNICATION SECURITY MANUAL PUBLIC KEY CRYPTOGRAPHY AND KEY MANAGEMENT	SO SO	03- -97 02-15-00
DOE M 231.1-1 CHANGE 001	ENVIRONMENT, SAFETY, AND HEALTH REPORTING MANUAL	ME ME	09-30-95 11-07-96
DOE M 232.1-1A (CANCELS DOE M 232.1-1)	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	EH	07-21-97

Clarification for DOE M 232.1-1A:

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Unusual Occurrence)*, (2): Loss of accountability of a sealed source or identification of lost radioactive material that exceeds one times the quantities listed in 10 CFR 835, Appendix E.

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal)* (5): This criteria is deleted.

Section 9, 9.3, Group 1 - *Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal)* (6): This criteria is deleted.

Section 9, 9.3, Group 3 - *Personnel Safety, A. Occupational Illness/Injuries (Off-Normal)* (3): A decision to report an "off-normal" occurrence is to be prompted by the identification of an abnormal event or condition in which personnel exposure exceeded, or is suspected to have exceeded, a Permissible Exposure Limit (PEL) or

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Threshold Limiting Value (TLV). When personnel exposures to the hazards are eliminated, or at least diminished to levels not exceeding mandated limits, through the use of appropriate administrative or engineering controls, or personal protective equipment, then there is no personnel exposure and it is not necessary to file an occurrence report.			
DOE M 251.1-1A (CANCELS DOE M 251.1-1)	DIRECTIVES SYSTEM MANUAL	ME	01-30-98
DOE M 435.1-1 CHANGE 001	RADIOACTIVE WASTE MANAGEMENT MANUAL	EM EM	07-09-99 06-19-01
DOE M 440.1-1	DOE EXPLOSIVES SAFETY MANUAL	EH	09-30-95
DOE M 460.2-1	RADIOACTIVE MATERIAL TRANSPORTATION PRACTICES MANUAL	EM	09-23-02
DOE M 470.1-1	SAFEGUARDS AND SECURITY AWARENESS PROGRAM	SO	10-02-02
DOE M 471.1-1 CHANGE 001	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL	SO SO	06-30-00 10-23-01
DOE M 471.2-1B (CANCELS DOE M 471.2-1A)	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	SO	01-06-99
DOE M 471.2-1C (CANCELS DOE M 471.2-1B except Chapter III, Paragraphs 1 and 2, and Chapter IV)	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL	SO	04-17-01
DOE M 471.2-2 (CANCELS DOE M 5639.6A-1)	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL	SO	08-03-99
DOE M 471.2-3A (CANCELS DOE M 471.2-3)	SPECIAL ACCESS PROGRAM (SAP) POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL	SO	07-11-02
DOE M 472.1-1B (CANCELS DOE M 472.1-1A)	PERSONNEL SECURITY PROGRAM MANUAL	SO	07-12-01
DOE M 473.1-1 (CANCELS DOE M 5632.1C-1)	PHYSICAL PROTECTION PROGRAM MANUAL	SO	12-23-02
DOE M 473.2-1A (CANCELS DOE M 473.2-1)	FIREARMS QUALIFICATION COURSES MANUAL	SO	01-17-02
DOE M 473.2-2 CHANGE 001	PROTECTIVE FORCE PROGRAM MANUAL	SO SO	06-30-00 12-20-01
DOE M 474.1-1A (CANCELS DOE M 474.1-1)	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	SO	11-22-00

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
DOE M 474.1-2 (CANCELS DOE 5633.3B Guide) CHANGE 001 CHANGE 002	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION	SO SO SO	02-10-98 04-27-98 11-16-98
DOE M 475.1-1A (CANCELS DOE M 475.1-1)	IDENTIFYING CLASSIFIED INFORMATION	SO	02-26-01
DOE M 481.1-1A (CANCELS DOE M 481.1-1) CHANGE 001	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL	ME ME	01-03-01 09-28-01
DOE M 483.1-1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL	PO	01-12-01
DOE M 573.1-1	MAIL SERVICES USER'S MANUAL	ME	07-12-00
ID M 251.1-1	ID DIRECTIVES SYSTEM MANUAL	CFAO	05-10-99
ID M 451.A-1	NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PLANNING AND COMPLIANCE PROGRAM MANUAL	TS	02-19-02

NOTICES

DOE N 142.1 (CANCELS DOE 1240.2B)	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS	SO	07-14-99
DOE N 205.1 (CANCELS DOE 1360.2B)	UNCLASSIFIED CYBER SECURITY PROGRAM	SO	07-26-99
DOE N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS	SO	11-01-99
DOE N 205.3 (CANCELS DOE M 471.2-2, Chapter VI, Paragraphs 4j(2), and 4J(6); also Chapter VII, Paragraph 12a(2)(a). All remaining provisions of DOE M 471.2-2 remain in effect.	PASSWORD GENERATION, PROTECTION, AND USE	SO	11-23-99
DOE N 205.4 (CANCELS DOE M 471.2-2, Chapter III, Section 8, Incident Reporting).	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INDICENTS	IM	03-18-02
DOE N 231.1 (CANCELS Paragraphs 2a, 2a(1), 2a(2), 2b, 2b(1), 2b(2), and 2i(3)(d) of Chapter II, and Appendix A of DOE M 231.1-1)	ENVIRONMENT, SAFETY, AND HEALTH REPORTING NOTICE	EH	01-15-02

Clarification for DOE N 231.1:

Attachment 1, Paragraph 1. (Annual Summary Reports of Environment, Safety, and Health Assessments) - The Annual ES&H Summary Report will be combined with the Integrated Safety Management (ISMS) Annual Report.

<u>ORDER NO.</u>	<u>SUBJECT</u>	<u>OPI</u>	<u>DATED</u>
The ISMS Report should include a summary of DOE/Contractor ES&H oversight activities and major findings resulting from this oversight.			
DOE N 450.4	ASSIGNMENT OF RESPONSIBILITIES FOR EXECUTIVE ORDER 13148, GREENING OF THE GOVERNMENT THROUGH LEADERSHIP IN ENVIRONMENTAL MANAGEMENT	EH	02-05-01
DOE N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES	EH	10-17-01
DOE N 471.3	REPORTING INCIDENTS OF SECURITY CONCERN	SO	04-13-01
DOE N 473.8	SECURITY CONDITIONS	SO	08-07-02

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C. Ljungberg *CL 4/11/03*
G. L. Beausoleil *see attached e-mail*
UB 4/11/03

RECORD NOTES:

1. Modification No. M076 was written to formally provide an updated list of DOE Directives and ID Directives applicable to the BBWI Contract.
2. The Modification was prepared by Cheryl Thompson (CF&AO/PSD). List B was prepared by Dixie Evans (CF&AO/ITD).
3. This letter/memo closes CATS number N/A.
4. The attached correspondence has no relation to the Naval Nuclear Propulsion Program. Naval Reactors concurrence is not required.